

Work Order ID 59560

Tuesday, June 08, 2010 8:49:40 AM



Page 1

Item ID:	D3876-1	Accept		Setup	Start	
Revision ID:						
Item Name:	Protector - RH Fwd Wall				Stop	
Start Date:	6/8/2010	Start Qty:	2.00			
Required Date:	6/17/2010	Req'd Qty:	2.00			
Reference:						
				Cust Item ID:		
				Customer:		

Approvals:	Process Plan:	<u>H</u>	Date:	<u>10-6-08</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
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100		0.00							
	FLOW WATER JET								
Waterjet	Memo	0.00							
FLOW CNC Waterjet	1-Cut as per Dwg D3876								
	Dwg Rev: <u>A</u>								
	Prog Rev: <u>A</u>								
	2- Deburr if necessary								

B10-6-11

813 10/06/14

②

②

110		0.00							
	QC2- Inspect parts off machine FAI/FAIB								
QC	Memo	0.00							
Quality Control									

B10-6-11

120		0.00							
	QC8- Inspect parts - second check								
QC	Memo	0.00							
Quality Control									

S 10/06/14

②

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Page 2

Item ID: D3876-1

Accept



Setup Start



Revision ID:

Item Name: Protector - RH Fwd Wall

Stop



Start Date: 6/8/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 6/17/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00

DP 59559



Packaging

Memo

0.00

10.6 15 (20) SP

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/06/17 JG

MF 10-6-16

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Picklist Print

Tuesday, June 08, 2010 8:49:45 AM

Page 1

Work Order ID: 59560



Parent Item: D3876-1



Parent Item Name: Protector - RH Fwd Wall



Start Date: 6/8/2010

Required Date: 6/17/2010

Comments: IPP Rev:A 09-01-14 new issue DD verified by:EC

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.125-F60029-04		Purchased	No			100	sf	1,369.206	3.607	7.593684			
										<u>1810-6-11</u>			
GE PLASTICS LEXAN SHEET													

Location

Loc Qty

Loc Code

MAT

1369.2068

111710

64

112585

155.783

114032

1149.4238

114032

2

Dart Aerospace Ltd

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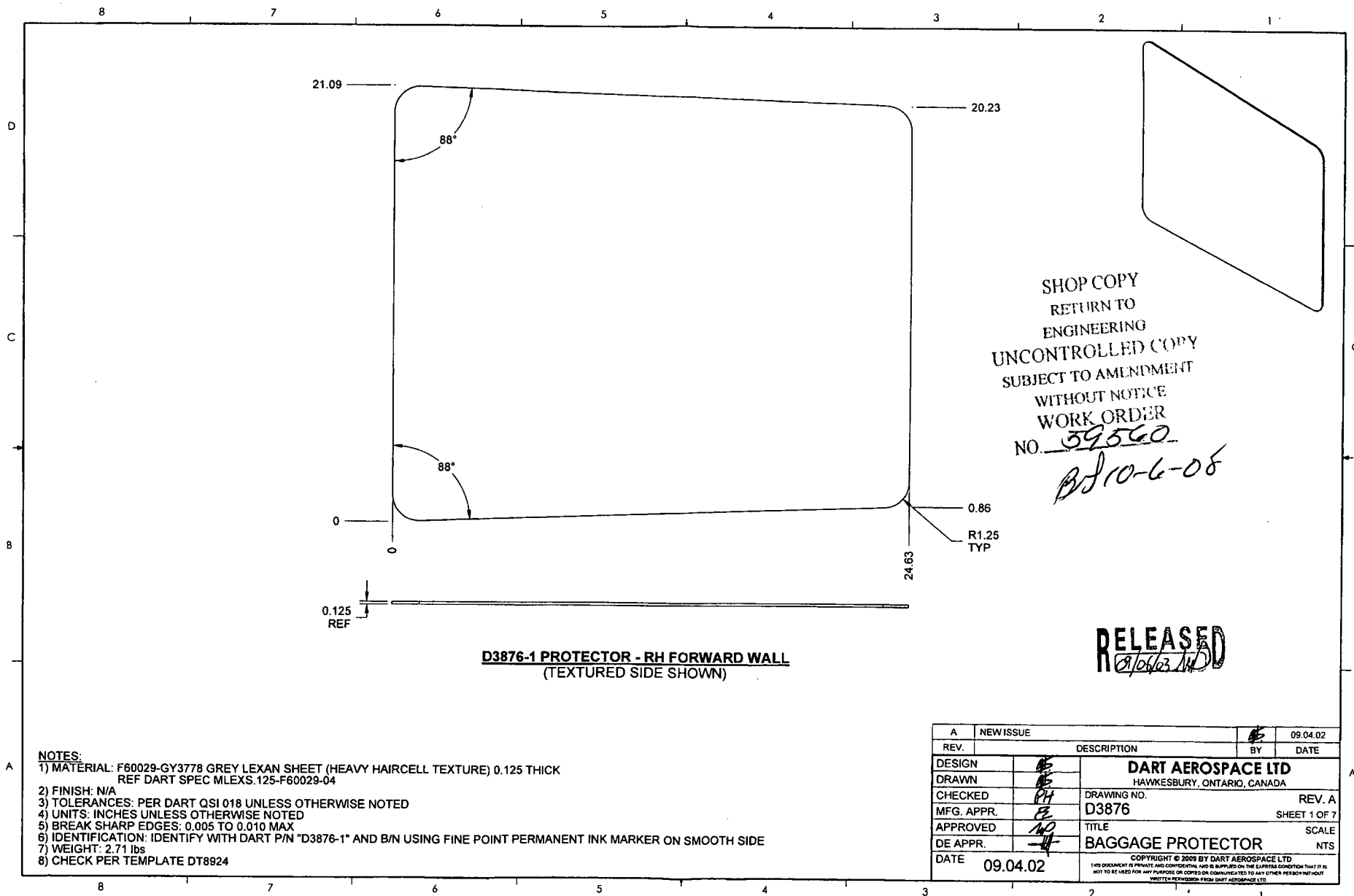
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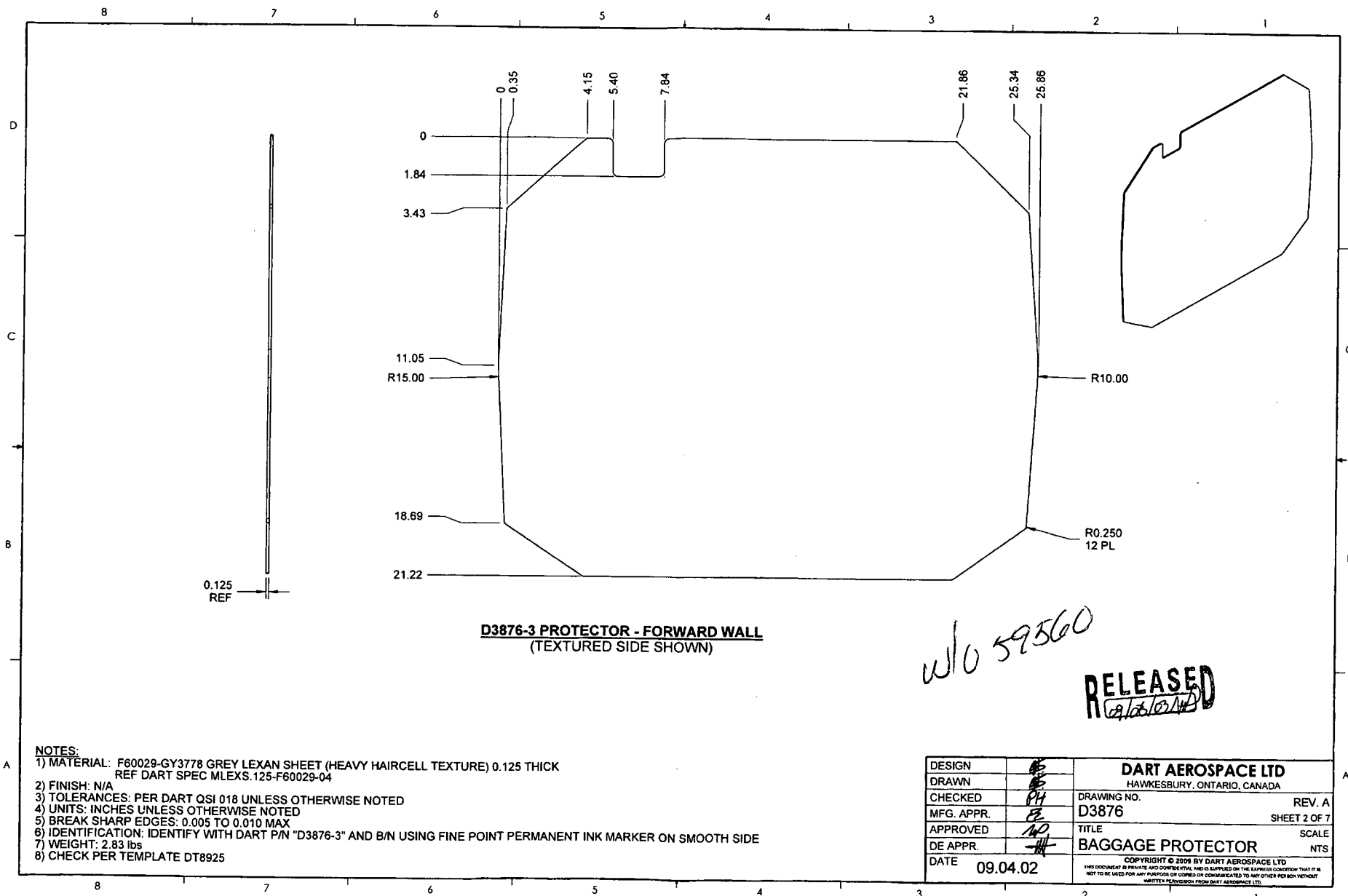
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W/O 59560

RELEASED
 29/06/04

Dart Aerospace Ltd

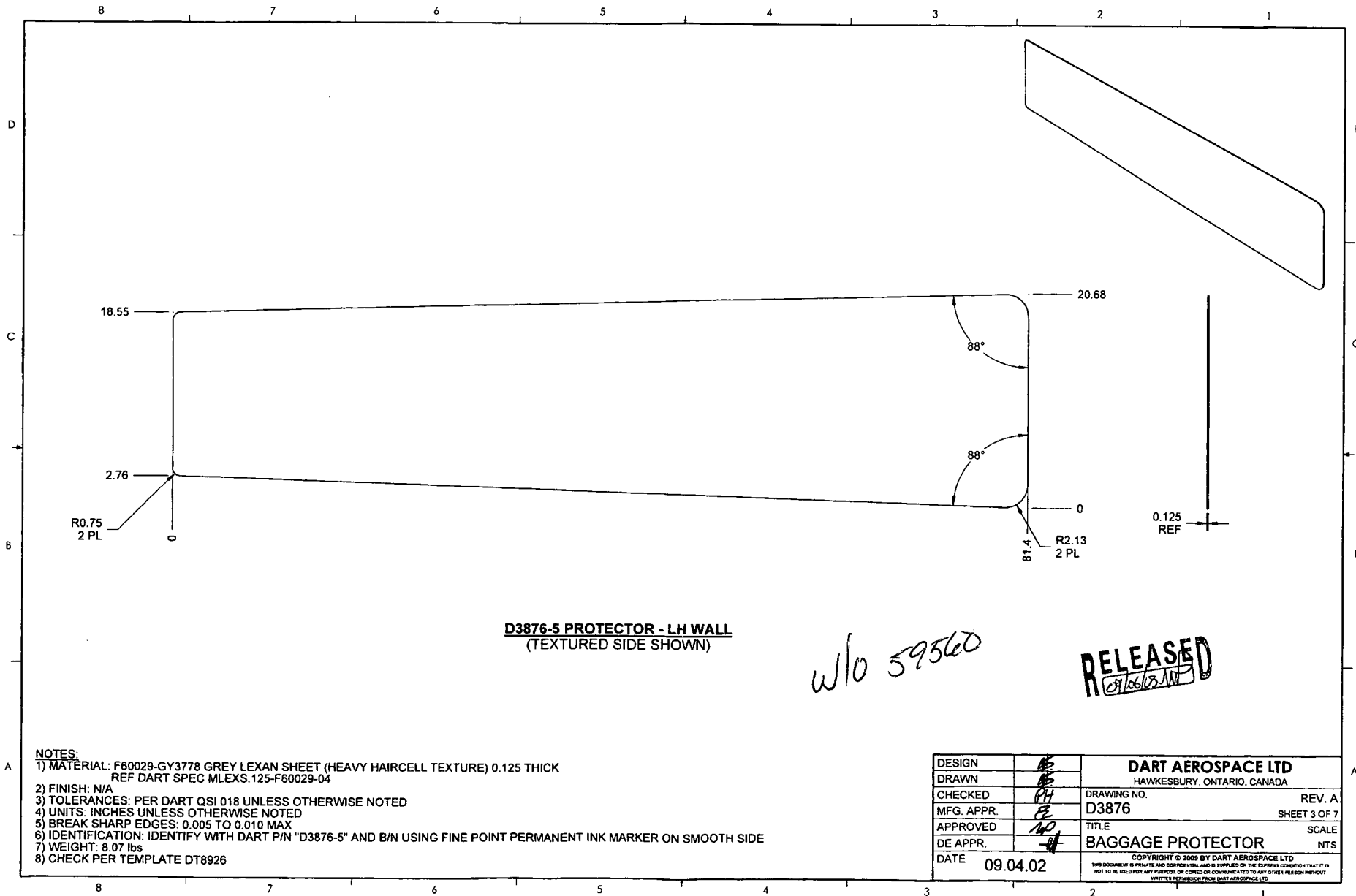
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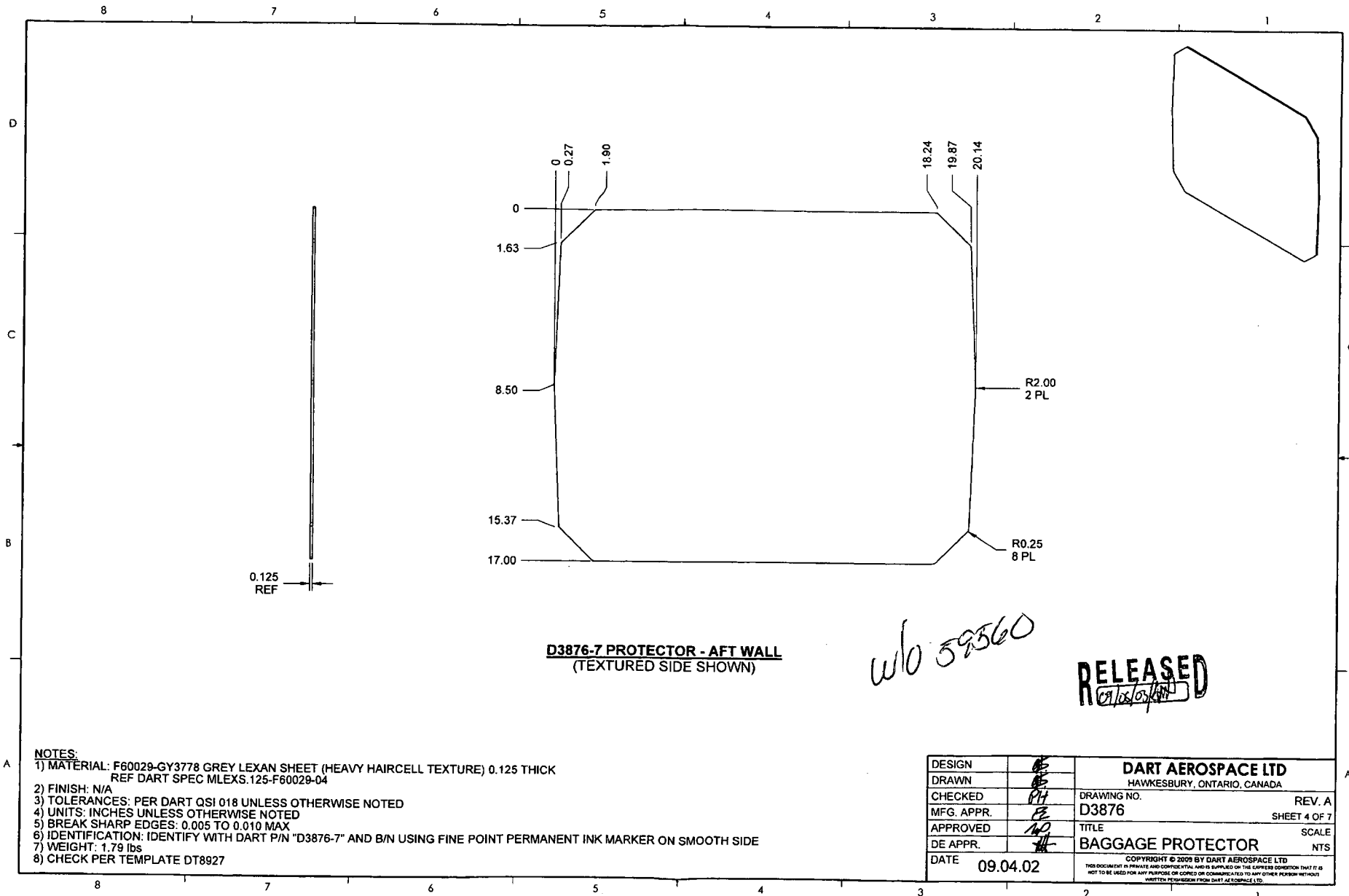
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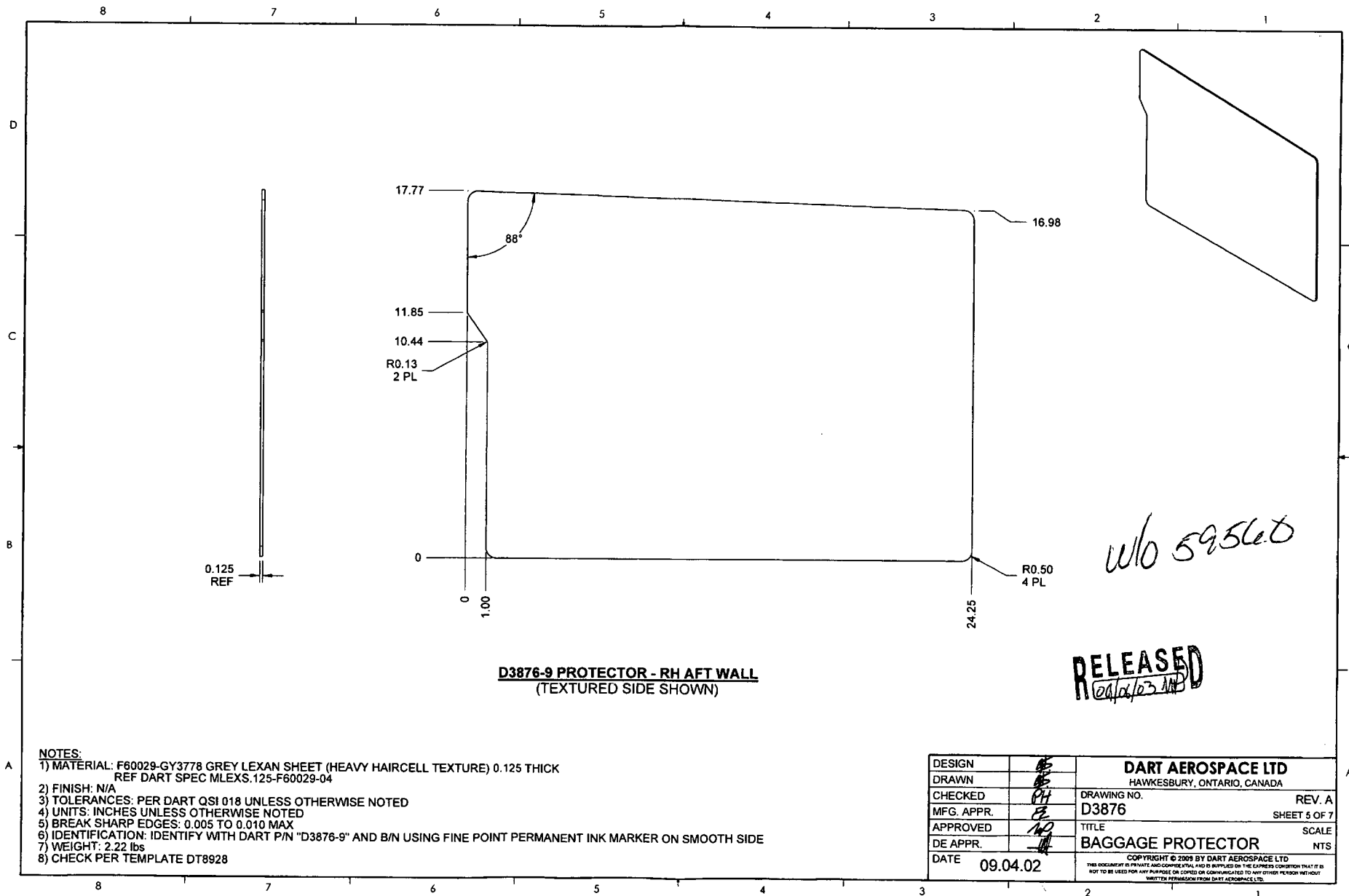
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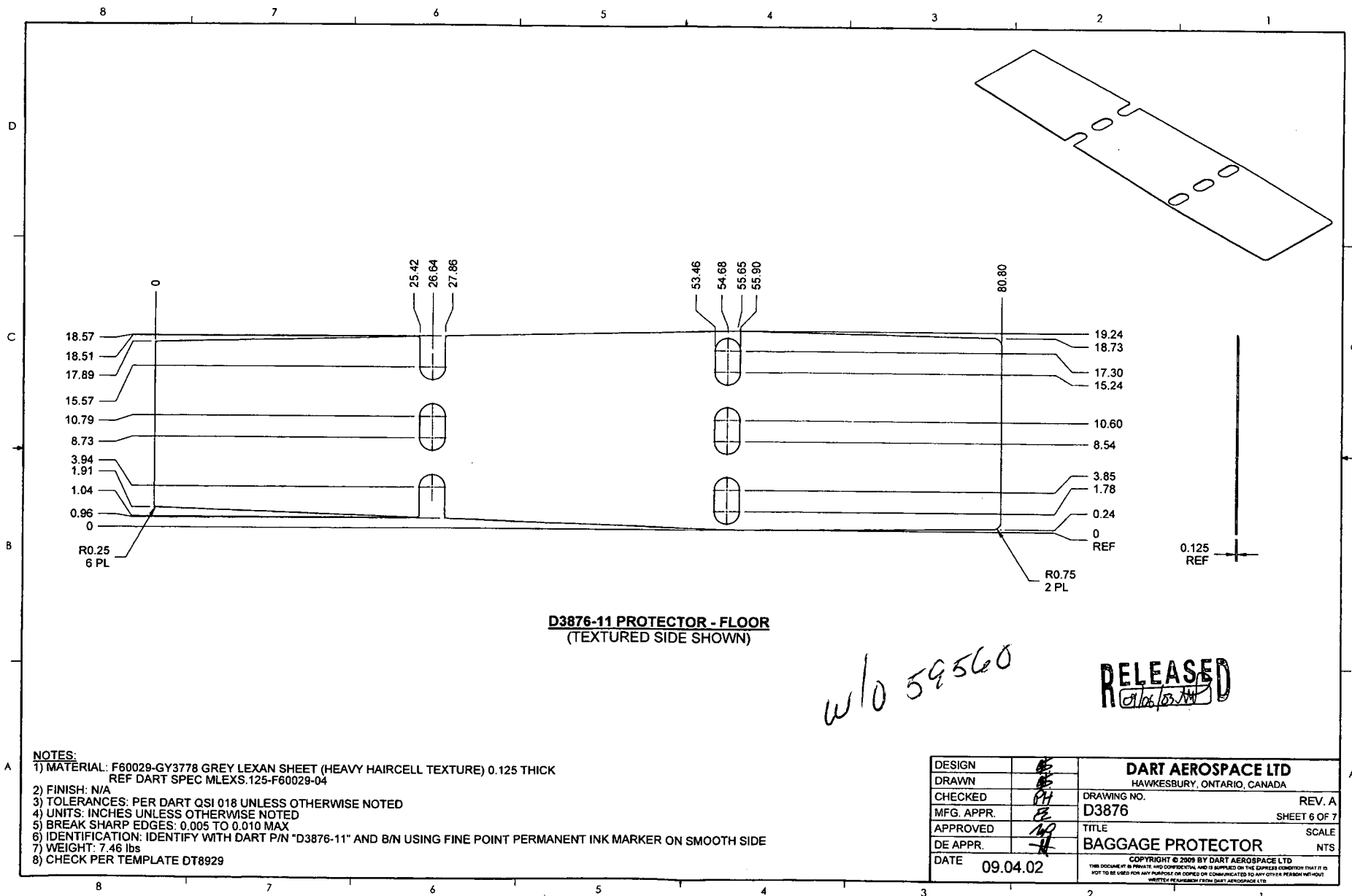
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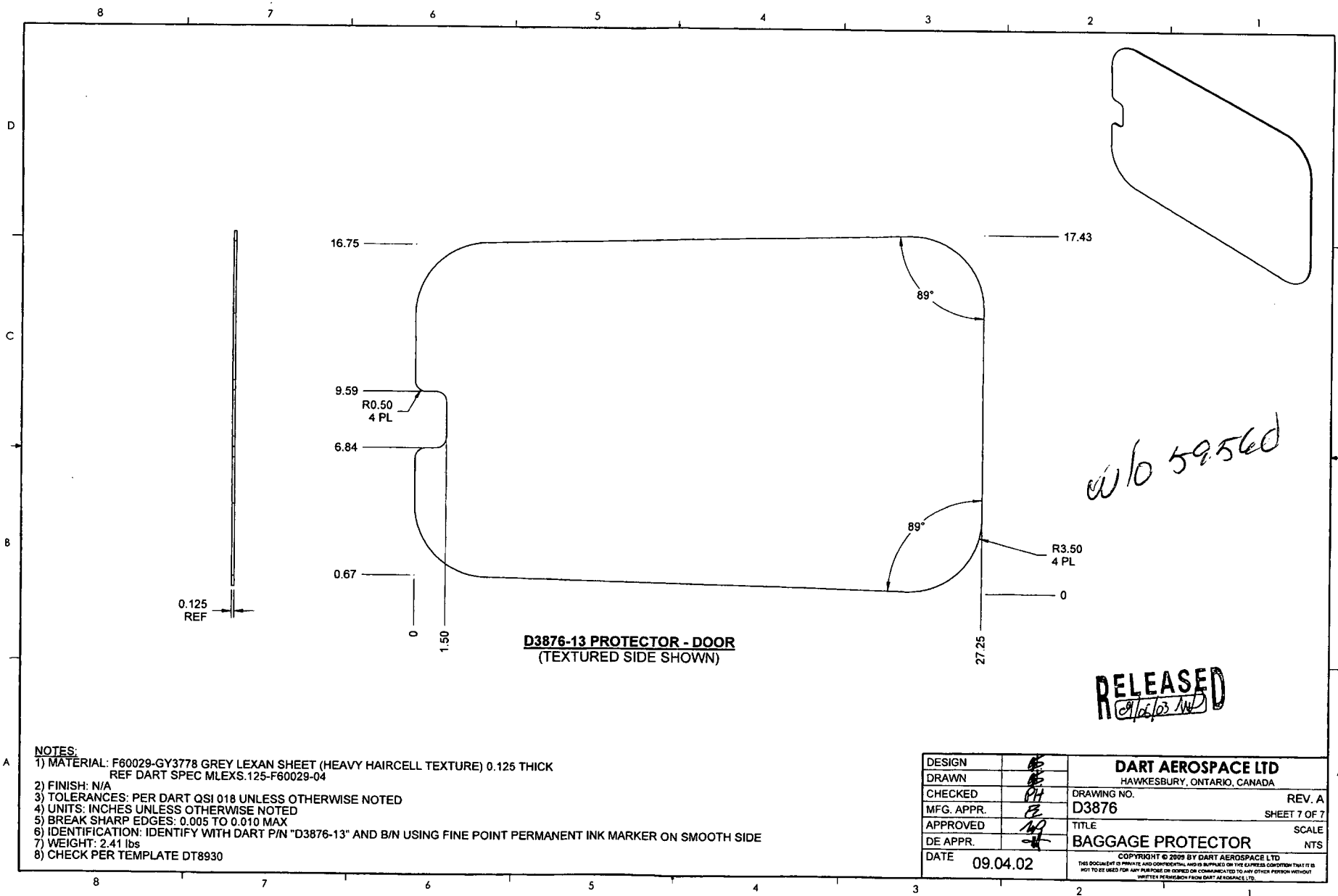
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